

EXHIBIT B

CUSTOMER NO.	SHIP VIA	ORDER NO.	SIS NO.	REFERENCE NO.	TERMS		
00-0010080			0001	SAG9014073	NET 30 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	AMOUNT
2608-6694	SRC G01 GMT360 4cct	EA	720	720	0	7.1300	5,133.60
2609-2617	SRC G02 GMX-220 12cct	EA	330	330	0	13.2500	4,372.50
2609-2622	G02 GMX-220/230 12cct	EA	1,440	1,440	0	12.6000	18,144.00
TOTAL WEIGHT IN SALES AMOUNT		0.00		0.00		27,650.10	
						Payable in US Dollars	

HURUKAWA BELLCORP
 47677 GALLEON DRIVE
 PLYMOUTH, MICHIGAN 48170
 (734) 446-2200

INVOICE

0042292-IN 1
 DATE 06/12/2002

SOLD TO:
 GM - NORTH AMERICAN OPERATIONS
 ACG SAGINAW DIVISION
 P.O. BOX 436040
 PONTIAC, MI 48343-6040

SHIP TO:
 DELPHI SAGINAW STEERING
 CISCO: 44026 PLANT # 6
 3900 HOLLAND ROAD
 SAGINAW, MI 48605

Remit Payment to:
 P.O. BOX 45651
 San Francisco, CA 94145-0651

COMMENT: SO# 013771

SHIP DATE: 6/12/2002

CUSTOMER NO	SHIP VOUCHER	ORDER NO	SL NO	REFERENCE NO	TERMS
00-0010080			0001	SAG9014073	NET 30 DAYS
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER
2609-5612	SRC G04 GMX270 13cct	EA	288	288	0
2609-2613	SRC G02 GMX130 10cct Code C	EA	210	210	0
2608-6702	SRC G04 GMT360 12cct Wire Harness	EA	864	864	0
2609-2622	G02 GMX-220/230 12cct	EA	1,440	1,440	0
2608-6694	SRC G01 GMT360 4cct	EA	2,250	2,250	0
2608-6144	SRC G01 U-VAN 4cct	EA	750	750	0
TOTAL WEIGHT			64,110.24	0.00	0.00
NET AMOUNT			64,110.24	0.00	64,110.24
DISCOUNT			0.00	0.00	0.00
TERMS DISCOUNT			0.00	0.00	0.00
AMOUNT			64,110.24	0.00	64,110.24
Payable in US Dollars			64,110.24	0.00	64,110.24

SHIRAKAWA ELECTRIC
Shirakawa Electric, Inc.
47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

0042316-IN 1
06/13/2002

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: FM060502-05

SHIP DATE: 6/10/2002

CUSTOMER NO	SHIP VIA	ORDER NO	SUS NO	REFERENCE	TERMS
00-0010080			0001	SAG9014073	NET 30 DAYS
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	INVOICED
2609-2618	SRC G02 GMX-310 8cct	EA	30	30	12.5400
2609-2617	SRC G02 GMX-220 12cct	EA	30	30	13.2500
					376.20
					397.50
TOTAL WEIGHT					773.70
NET SALES AMOUNT					0.00
TRADE DISCOUNT					0.00
SALES TAX					0.00
AMOUNT DUE					773.70
					Payable in US Dollars

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:8/20/2002

INVOICE

**SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
33900 HOLLAND ROAD
SAGINAW, MI 48605**

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: SO# 015500

SO# 015500

NET 30 DAYS

CUSTOMER NO.	SHIP VIA	ORDERING	SLC NO.	REFERENCE NO.	TERMS		
00-0010080			0001	SAG90I4073	NET 30 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	PACK QTY	UNIT PRICE	AMOUNT
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	864	864	0	22.8000	19,699.20
2610-2330	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	864	864	0	21.9300	18,947.52
TOTAL WEIGHTED NET SALES AMOUNT			0.00			0.00	38,646.72
			0.00			0.00	Payable in US Dollars

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:8/28/2002

INVOICE

SHIP TO:
DELPHI LAREDO DISTRIBUTION
13701 MONES RD
LAREDO, TX 44034

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: CALEXICO TO LAREDO

COMMENT:

CUSTOMER NO.	SHIP VIA	ORDER NO.	SL NO	REFERENCE NO.	TERMS			
00-0010080			0001	SAG9014073	NET 30 DAYS			
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	AMOUNT	
2609-0779	SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	288	288	0	23.7500	6,840.00	
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	1,152	1,152	0	22.8000	26,265.60	
TOTAL WEIGHT		NET SALES AMOUNT		BRIEFT		NET SALES TAX	TERMS DISCOUNT	AMOUNT DUE
		33,105.60		0.00		0.00	0.00	33,105.60 Payable in US Dollars

INVOICE	0045158-IN	1
DATE	10/01/2002	

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE: 10/1/2002

INVOICE

SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: SO# 16647

DELPHI SAGINAW STEERING
47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

CUSTOMER NO.	SHIP TO	ORDER NO.	SIS NO.	REFERENCE NO.	TERMS
00-0010080			0001	SAG9014073	NET 30 DAYS
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	INVOICE
2608-6694	SRC G01 GMT360 4cct	EA	720	720	0
					7.1300
					5,133.60
TOTAL AMOUNT DUE		TOTAL AMOUNT DUE		TOTAL AMOUNT DUE	
5,133.60		0.00		0.00	
				5,133.60	
				Payable in US Dollars	

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:8/15/2002

**SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
33900 HOLLAND ROAD
SAGINAW, MI 48605**

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: to omni

INVOICE

FURUKAWA ELECTRIC
Furukawa Electric North America, Inc.

CUSTOMER NO	SHIP VIA	ORDER NO	ITEM NO	REFERENCE NO	TERMS		
00-0010080			0001	SAG9014073	NET 30 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	PACK ORDER	UNIT PRICE	AMOUNT
2609-0779	SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	288	288	0	23.7500	6,840.00
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	0	22.8000	13,132.80
2610-2330	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	0	21.4800	12,372.48
Recreated from s/o# 15268. Parts have shipped.							
TOTAL WEIGHT	NET SALES AMOUNT	TRADE DISCOUNT	EXP. PRICE	SALES TAX	TERMS DISCOUNT	AMOUNT DUE	
	32,345.28	0.00		0.00	0.00	32,345.28	Payable in US Dollars

HURUKAWA ELECTRIC
HURUKAWA ELECTRIC NORTH AMERICA, LTD. INC.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

0049130-IN	1
DATE	03/28/2003

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG Saginaw Division
P.O. Box 436040
Pontiac, MI 48343

SHIP TO:
Delbhi Laredo Distribution
13701 Mines RD.
LAREDO, TX 44034

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT:

SHIP DATE: 3/28/2003

CUSTOMER NO.	SHIP VIA	ORDER NO.	SLS NO.	REFERENCE NO.	TERMS	
00-0010080			0001	SAG9014073	NET 30 DAYS	
ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	22.3500	12,873.60

Payable in US Dollars

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:6/11/2003

**SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605**

**SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040**

COMMENT: FM061103-14

INVOICE

TEIKOKU KAWA ELECTRIC
Runko Electric North America, Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

CUSTOMER NO.	SHIP VIA	ORDER NO.	SEQ NO.	REFERENCE NO.	TERMS			
00-0010080			CS05	SAG9014073	NET 30 DAYS			
LINE NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	ORDER	UNIT PRICE	AMOUNT	
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	0	21.2200	12,222.72	
2610-2330	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	288	288	0	20.4900	5,901.12	
TOTAL WEIGHT		NET SALES AMOUNT		TRADEDISCOUNT		SALES TAX	EQ'S DISCOUNT	AMOUNT DUE
		18,123.84		0.00		0.00	0.00	18,123.84
							Payable in US Dollars	



47677 GALLBON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200



SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

COMMENT: FM061103-16

SHIP DATE: 6/11/2003

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

0051064-IN	1
06/11/2003	

CUSTOMER NO	SHIP VIA	ORDER NO	SFS NO	REFERENCE NO	TERMS			
00-0010080			CS05	SAG9014073	NET 30 DAYS			
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT	
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	0	21.2200	12,222.72	
2610-2330	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	288	288	0	20.6200	5,938.56	
TOTAL NET SALES AMOUNT		TRADE DISCOUNT		FREIGHT		TOTAL SALES TAX		REVISED TOTAL
	18,161.28	0.00		0.00		0.00		18,161.28
								Payable in US Dollars

SHIP DATE:6/12/2003

**SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040**

COMMENT: FM061303-09

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

CUSTOMER NO.	SHIP DATE	ORDERING	SIS NO.	REFERENCE NO.	TERMS		
00-0010080			CS05	SAG90I4073	NET 30 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	TOTAL AMOUNT
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	1,152	1,152	0	21.2200	24,445.44
2610-2330	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	660	660	0	20.4900	13,523.40
2609-0779	SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj,(ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	84	84	0	22.1300	1,858.92
TOTAL SALES AMOUNT		TRADE DISCOUNT		ESTIMATED TAXES		TERMS DISCOUNT	
39,827.76		0.00		0.00		0.00	
						39,827.76 Payable in US Dollars	

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:6/23/2003

SHIP TO:
Saginaw Steering Systems
Plants 65 & 66
Sta. Rosa De Viterbo # 12
El Marques Queretaro,
76246

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: Fumex P/L # FM062003-04

NET 30 DAYS

CUSTOMER NO.	SHEPHERD	ORDERING	ISSUING	REFERENCE NO.	TERMS		
00-0010080			CS05	SAG9014073	NET 30 DAYS		
INVENT NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	AMOUNT
2609-0779	SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc, pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	288	288	0	22.1300	6,373.44
2610-2329	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc, pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	0	21.2200	12,222.72

CUSTOMER NO.	SHIP VIA	ORDER NO.	SIS NO.	REFERENCE NO.	TERMS			
00-0010080			CS05	SAG90J4073	NET 30 DAYS			
ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	ORDERED	SHIPPED	BAG ORDER	ENTER PRICE	AMOUNT
2610-2329		SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-cnconnector)	EA	864	864	0	21.2200	18,334.08

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE: 7/23/2003

SHIP TO:
DELPHI LAREDO DISTRIBUTION
13707 MINES RD.
LAREDO, TX 44034

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: 66QRO20030730

COMMENT:

CUSTOMER NO.		SHIP VIA		ORDER NO.	SLS NO.	REFERENCE NO.	TERMS	
00-0010080					CS05	SAG9014073	NET 30 DAYS	
ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT	ORDERED	SHIPPED	PAK ORDER	UNIT PRICE	AMOUNT
2609-0779		SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	288	288	0	22.1300	6,373.44
2610-2329		SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	864	864	0	21.2200	18,334.08
TOTAL		24,707.52		0.00	0.00	0.00	0.00	24,707.52
TOTAL		24,707.52		0.00	0.00	0.00	0.00	24,707.52
TOTAL		24,707.52		0.00	0.00	0.00	0.00	24,707.52

SHIP DATE:7/30/2003

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

COMMENT:

[illegible]

INVOICE

FURUKAWA ELECTRIC
Furukawa Electric North America, APD, Inc.

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

**SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
33900 HOLLAND ROAD
SAGINAW, MI 48605**

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: BL# 9819

SHIP DATE:8/29/2003

CUSTOMER NO.	SHIP VIA	ORDER NO.	SLS NO.	REFERENCE NO.	TERMS			
00-0010080			CS05	SAG90I4073	NET 30 DAYS			
LINE NUMBER	QUANTITY	DESCRIPTION	UNIT	ORDERED	SHIPPED	ACK'D	UNIT PRICE	AMOUNT
2609-0779		SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	863	863	0	22.1300	19,098.19
2610-2329		SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	1,440	1,440	0	21.2200	30,556.80
2610-2330		SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	576	0	20.4900	11,802.24
2609-2622		G02 GMX-220/230 12cct	EA	720	720	0	11.5200	8,294.40
TOTAL		69,751.63	0.00	0.00	0.00		0.00	69,751.63
					Payable in US Dollars			

INVOICE	0052603-IN	1
DATE	09/04/2003	

INVOICE

TEHRUKAWA ELECTRIC
 Tehruka Electric South America, Inc.
 47677 GALLEON DRIVE
 PLYMOUTH, MICHIGAN 48170
 (734) 446-2200

SOLD TO:
 GM - NORTH AMERICAN OPERATIONS
 ACG SAGINAW DIVISION
 P.O. BOX 436040
 PONTIAC, MI 48343-6040

SHIP TO:
 Delphi Saginaw Steering System
 Alambrados y Circuitos
 Sta. Rosa de Viterbo No. 12
 El Marques,, QU 76246

Remit Payment to:
 P.O. BOX 45651
 San Francisco, CA 94145-0651

COMMENT: CALEXICO TO LAREDO

SHIP DATE: 9/4/2003

CUSTOMER NO	SHIP VIA	ORDER NO	SYS NO	REFERENCE NO	NET 30 DAYS	PERIOD
00-0010080			CS05	SAG9014073		
ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	AMOUNT
2609-0779	SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc, pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	84	84	0	1,858.92
						22.1300
						1,858.92
TOTAL WEIGHT	ENTER SALES AMOUNT	ENTER DISCOUNT	ENTER DISCOUNT	ENTER DISCOUNT	ENTER DISCOUNT	Payable in US Dollars
	1,858.92	0.00	0.00	0.00	0.00	1,858.92

SHIP DATE:10/15/2003

**SOLD TO:
GM - NORTH AMERICAN OPERATIONS
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601**

COMMENT: C-Core Load # 13307

NET 60 DAYS

CUSTOMER NO	SHIP VIA	ORDER NO	SLS NO	REFERENCE NO	NET 60 DAYS	TERMS
00-0010080			CS05	SAG9014073		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AVOIDANCE
2608-0022	SRC G04 GMX 265 10cct W/H	EA	36	36	23.3300	839.88
TOTAL AVOIDANCE						
	839.88	0.00	0.00	0.00	0.00	839.88 Payable in US Dollars



47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200



0054443-IN	1
DATE	10/31/2003

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: C-Core Load # 13635

SHIP DATE: 10/31/2003

CUSTOMER NO.	SHIPMENT NO.	ORDER NO.	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00-0010080							NET 60 DAYS	
2609-7809			EA	SRC G04 GMX-320 12cct Wire Harness	EA	576	22.7000	13,075.20
2609-2617			EA	SRC Dual G02-GMX220 12cct	EA	720	12.1300	8,733.60
2609-2622			EA	G02 GMX-220/230 12cct	EA	2,880	11.5200	33,177.60
2608-6694			EA	SRC, Assy, G01, GMT, 360, 4ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	2,880	6.6500	19,152.00
2608-6144			EA	SRC G01 U-VAN 4cct	EA	720	6.8600	4,939.20
2609-2612			EA	SRC G02 GMX130 10cct	EA	720	8.7800	6,321.60
2609-0779			EA	SRC, Assy, G06, GMT, 800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	576	22.1300	12,746.88
2610-2329			EA	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	2,304	21.2200	48,890.88
2609-8081			EA	SRC G04 GMT-370 12cct Wire Harness	EA	288	18.4600	5,316.48

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:10/31/2003

COMMENT: C-Core Load # 13635

**SHIP TO:
DELPHI SAGINAW STEERING
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605**

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

CUSTOMER NO.	SHIPWAY	ORDER NO.	ITEM NO.	REFERENCE NO.	TERMS		
00-0010080			CS05	SAG9014073	NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	EXT. AMOUNT
2610-2330	SRC, Assy, G06, GMT800, 12ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	864	864	0	20.4900	17,703.36
2608-6702	SRC G04 GMT360 12cct Wire Harness	EA	864	864	0	18.1000	15,638.40
2610-2968	SRC, Assy, G04, GMT-368, 12cct, plastic mold-inj,(ffc,pigtail) sub-assy/s, labels, (steering-roll-connector)	EA	72	72	0	18.7700	1,351.44
2609-2613	SRC G02 GMX130 10cct Code C	EA	720	720	0	8.8000	6,336.00
2609-3476	SRC, Assy, G06, Hummer, GMT,360, 10ch, plastic mold-inj, (ffc,pigtail) sub-assy/s, labels,	EA	288	288	0	20.3800	5,869.44
TOTAL EIGHT		199,252.08		0.00	0.00	0.00	199,252.08
Payable in US Dollars							

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:2/13/2004

SHIP TO:
DELPHI LAREDO DISTRIBUTION
13707 MINES RD.
LAREDO, TX 44034

SOLD TO:
GM - NORTH AMERICAN OPERATIONS
ACG SAGINAW DIVISION
P.O. BOX 436040
PONTIAC, MI 48343-6040

COMMENT: 15264 / 26825

COMMENT:

CUSTOMER NO.	SHIP VIA	ORDER NO.	SFIS NO.	REFERENCE NO.	TERMS				
00-0010080			CS05	SAG90I4073	NET 60 DAYS				
REVENUE NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	AMOUNT		
2611-3961	SRC W/H G06 GMT-800 12cct	EA	3	3	0	21.3500	64.05		
2611-3964	SRC W/H G06 GMT-800 12cct	EA	5	5	0	20.4700	102.35		
TOTAL W/HTG		NET SALES AMOUNT		TRADE DISCOUNT		NEIGH	SALES TAX	TRADE DISCOUNT	AMOUNT DUE
	166.40	0.00	0.00	0.00	0.00	0.00	0.00	166.40	Payable in US Dollars

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE: 8/5/2004

COMMENT: 18128

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

**SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601**

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

PURUCKAWA ELECTRIC
Puruckawa Electric North America, APD, Inc.

INVOICE

CUSTOMER NO.	SHIP VIA	ORDERING NO.	SLIP NO.	REFERENCE NO.	TERMS		
00-0010080	CFCN	18128	0001		NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2611-6399	GMT360(H2) Wire Harness Cust PN: 26116399 PO Number: SAG90I4073	EA	50	50	0	118.2600	5,913.00
2611-3961	GMT800, WIRE HARNESS Cust PN: 26113961 PO Number: SAG90I4073	EA	50	50	0	21.3500	1,067.50
2609-2622	STR-COIL-GMX210/230 Cust PN: 26092622 PO Number: SAG90I4073	EA	72	72	0	11.0200	793.44
2611-3963	GMT800, WIRE HARNESS Cust PN: 26113963 PO Number: SAG90I4073	EA	50	50	0	21.5000	1,075.00
2611-3964	GMT800, WIRE HARNESS Cust PN: 26113964 PO Number: SAG90I4073	EA	50	50	0	20.4700	1,023.50
2611-3965	GMT800, WIRE HARNESS Cust PN: 26113965 PO Number: SAG90I4073	EA	50	50	0	19.7700	988.50
2611-3962	GMT800, WIRE HARNESS	EA	50	50	0	20.6500	1,032.50

SHIP DATE:8/5/2004

COMMENT: 18128

18128

CFCN

18128

0001

NET 60 DAYS

11,893.44	Payable in US Dollars
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0.00

0.00

0.00

0.00

11,893.44

TURUKAWA ELECTRIC
Turukawa Electric Manufacturing Inc
47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

0063949-IN 1
10/01/2004

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 19359

SHIP DATE:10/1/2004

CUSTOMER NO		SHIPWAY		ORDER NO	SHIP NO	REFERENCE NO	TERMS		
00-0010080		CFCN		19359	0001		NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION			UNIT	ORDERED	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
2609-2622	SIR-COIL-GMX210/230 Cust PN: 26092622 PO Number: SAG90I4073			EA	1,440	1,440	0	11.0200	15,868.80
2611-4299	WIRE HARNESS-GMT368 Cust PN: 26114299 PO Number: SAG90I4073			EA	288	288	0	17.4700	5,031.36
2611-3733	P90 SRC Coil Cust PN: 26113733 PO Number: SAG90I4073			EA	720	720	0	7.0200	5,054.40
2611-3734	SRC G02 GMX130 12cct Cust PN: 26113734 PO Number: SAG90I4073			EA	720	720	0	8.1400	5,860.80
2608-0022	WIRE HARNESS, GMX265 Cust PN: 26080022 PO Number: SAG90I4073			EA	288	288	0	21.5000	6,192.00
2610-1946	SIR COIL/WH COMBO Cust PN: 26101946 PO Number: SAG90I4073			EA	288	288	0	18.0100	5,186.88
2609-3476	Wire Harness GMT360H2			EA	288	288	0	19.5800	5,639.04

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

SHIP DATE:10/1/2004

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
33900 HOLLAND ROAD
SAGINAW, MI 48605

**SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601**

COMMENT: 19359

COMMENT:

NET 60 DAYS

CLASSIFICATION	SHIP NAME	ORDER NO.	SUS NO.	REFERENCE NO.	TERMS
SHIP NUMBER	SHIP DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
00-0010080	CFCN	19359	0001		NET 60 DAYS
2609-8447	Cust PN: 26093476 PO Number: SAG90I4073 WIRE HARNESS GMT360 Cust PN: 26098447 PO Number: SAG90I4073	EA	576	576	0 16.8400 9,699.84
2611-3961	GMT800, WIRE HARNESS Cust PN: 26113961 PO Number: SAG90I4073	EA	576	576	0 21.3500 12,297.60
2611-3965	GMT800, WIRE HARNESS Cust PN: 26113965 PO Number: SAG90I4073	EA	576	576	0 19.7700 11,387.52
2611-3964	GMT800, WIRE HARNESS Cust PN: 26113964 PO Number: SAG90I4073	EA	2,304	2,304	0 20.4700 47,162.88
2609-7809	WIRE HARNESS, GMX320 Cust PN: 26097809 PO Number: SAG90I4073	EA	576	576	0 21.6200 12,453.12
2610-1925	WIRE HARNESS GMT360	EA	1,440	1,440	0 5.8100 8,366.40

DELPHI ELECTRIC
Delphi Automotive North America Corp. Inc.

47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

0063949-IN 3
10/01/2004

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 19359

SHIP DATE: 10/1/2004

CUSTOMER NO	SHIP VIA	ORDER NO	SHIP NO	REFERENCE NO	TERMS		
00-0010080	CFCN	19359	0001		NET 60 DAYS		
ITEM NUMBER	ITEM DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE	AMOUNT
2610-1926	Cust PN: 26101925 PO Number: SAG9014073	EA	576	576	0	17.4700	10,062.72
	WIRE HARNESS GMT370 Cust PN: 26101926 PO Number: SAG9014073						
2609-2617	SIR COIL GMX220 Cust PN: 26092617 PO Number: SAG9014073	EA	720	720	0	12.1100	8,719.20
TOTAL WEIGHT		NET SALES AMOUNT		TRADE DISCOUNT		SALES TAX	
	168,982.56		0.00		0.00	0.00	168,982.56 Payable in US Dollars

HURUKAWA ELECTRIC
HURUKAWA ELECTRIC
47677 GALLEON DRIVE
PLYMOUTH, MICHIGAN 48170
(734) 446-2200

INVOICE

0066275-IN 1
12/10/2004

SOLD TO:
GM - DELPHI SAGINAW
DELPHI STEERING SYSTEMS
3900 HOLLAND RD.
SAGINAW, MI 48601

SHIP TO:
GM - DELPHI SAGINAW
CISCO: 44026 PLANT # 6
3900 HOLLAND ROAD
SAGINAW, MI 48605

Remit Payment to:
P.O. BOX 45651
San Francisco, CA 94145-0651

COMMENT: 20956

SHIP DATE: 12/10/2004

CUSTOMER NO	SHIP VIA	CFCN	ORDER NO	SHIP NO	REFERENCE NO	NET 60 DAYS
00-0010080			20956	0001		
ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	BACK ORDER	UNIT PRICE
2611-3961	GMT800, WIRE HARNESS Cust PN: 26113961 PO Number: SAG9014073	EA	1,140	1,140	0	21.0500
2609-7809	WIRE HARNESS, GMX320 Cust PN: 26097809 PO Number: SAG9014073	EA	288	288	0	21.6200
2609-3476	Wire Harness GMT360H2 Cust PN: 26093476 PO Number: SAG9014073	EA	288	288	0	19.5800
2609-2622	SIR-COIL-GMX210/230 Cust PN: 26092622 PO Number: SAG9014073	EA	1,440	1,440	0	10.6900
2610-1925	WIRE HARNESS GMT360 Cust PN: 26101925 PO Number: SAG9014073	EA	1,440	1,440	0	5.8100
2611-3965	GMT800, WIRE HARNESS Cust PN: 26113965 PO Number: SAG9014073	EA	864	864	0	19.6200
2611-3964	GMT800, WIRE HARNESS	EA	2,028	2,028	0	20.1700
						23,997.00
						6,226.56
						5,639.04
						15,393.60
						8,366.40
						16,951.68
						40,904.76